

Fig. 1



Laboratory User Defined Table for Security Scenario Definitions

FILE RECORD EDIT WINDOW HELP

| ACCESS SCENARIO ID | SECURITY SCENARIO DESCRIPTION                    |
|--------------------|--------------------------------------------------|
| AHSUPV <u>10</u>   | AH SUPERVISOR                                    |
| BHSUPV <u>52</u>   | BH SUPERVISOR                                    |
| CLERK A <u>34</u>  | CLERK/PHLEBOTOMIST HOSPITAL A                    |
| CLERK B <u>31</u>  | CLERK/PHLEBOTOMIST HOSPITAL B                    |
| CLERK C <u>32</u>  | CLERK PHLEBOTOMIST HOSPITAL C                    |
| PLEBAH <u>33</u>   | PHLEBOTOMIST- AH                                 |
| POCAH              | POINT OF CARE RN - AH                            |
| POCBH              | POINT OF CARE RN - BH                            |
| POCCH              | POINT OF CARE RN - CH                            |
| SYSADMIN           | SYSTEM ADMINISTRATOR                             |
| TECHA1 <u>42</u>   | TECHNICIAN HOSPITAL A                            |
| TECHA2             | TECHNICIAN HOSPITAL A WITH MICRO AND CELL CENTER |
| TECH AH            | TECH - AH                                        |
| TECHB              | TECHNICIAN HOSPITAL B                            |
| *                  |                                                  |

35 → Related Institution

Record    1   \* of 14

Form View

Fig. 2

Laboratory User Defined Table for Related Institutions

FILE RECORD EDIT WINDOW HELP

Security Scenario: SYSADMIN

| Institution   | Default               |
|---------------|-----------------------|
| AH <u>36</u>  | AH SUPERVISOR         |
| BH <u>37</u>  | BH SUPERVISOR         |
| CH <u>38</u>  | POINT OF CARE RN - CH |
| POC <u>39</u> | SYSTEM ADMINISTRATOR  |
| *             |                       |

Set Institution As Default      Add All Institutions

Record   1  \* of 4

Form View

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Fig. 3

Laboratory User Defined Table for Security Actions Definitions

FILE RECORD EDIT WINDOW HELP

Access Scenario: TECHAI 42

|   | Action | Institution | Default                             |
|---|--------|-------------|-------------------------------------|
| 1 | OSAVE  | AH          | <input checked="" type="checkbox"/> |
|   | OSAVE  | BH          | <input checked="" type="checkbox"/> |
|   | OSAVE  | CH          | <input checked="" type="checkbox"/> |
|   | POE    | AH          | <input checked="" type="checkbox"/> |
|   | POE 43 | BH          | <input checked="" type="checkbox"/> |
|   | POE    | CH          | <input checked="" type="checkbox"/> |
|   | PT     | AH          | <input checked="" type="checkbox"/> |
|   | PT 44  | BH          | <input checked="" type="checkbox"/> |
|   | PT     | CH          | <input checked="" type="checkbox"/> |

Bulk Add Set Institution As Default

Record 144 144 \* of 149

Form View

Fig. 4

Laboratory User Defined Table for Security Actions Definitions

FILE RECORD EDIT WINDOW HELP

| User Initials:  | SUPVAH 46                                   |
|-----------------|---------------------------------------------|
| Access Scenario | Default                                     |
| AHSUPV 10       | <input checked="" type="checkbox"/> DEFAULT |
| BHSUPV 52       | <input checked="" type="checkbox"/>         |
| CLERKA 34       | <input checked="" type="checkbox"/>         |
| CLERKB 31       | <input checked="" type="checkbox"/>         |
| CLERKC 32       | <input checked="" type="checkbox"/>         |
| PHLEBAH 33      | <input checked="" type="checkbox"/>         |
| POCAH           | <input checked="" type="checkbox"/>         |
| POCAH           | <input checked="" type="checkbox"/>         |
| POCAH           | <input checked="" type="checkbox"/>         |

Set Default

Record   1   \* of 11

Form View

Fig. 5

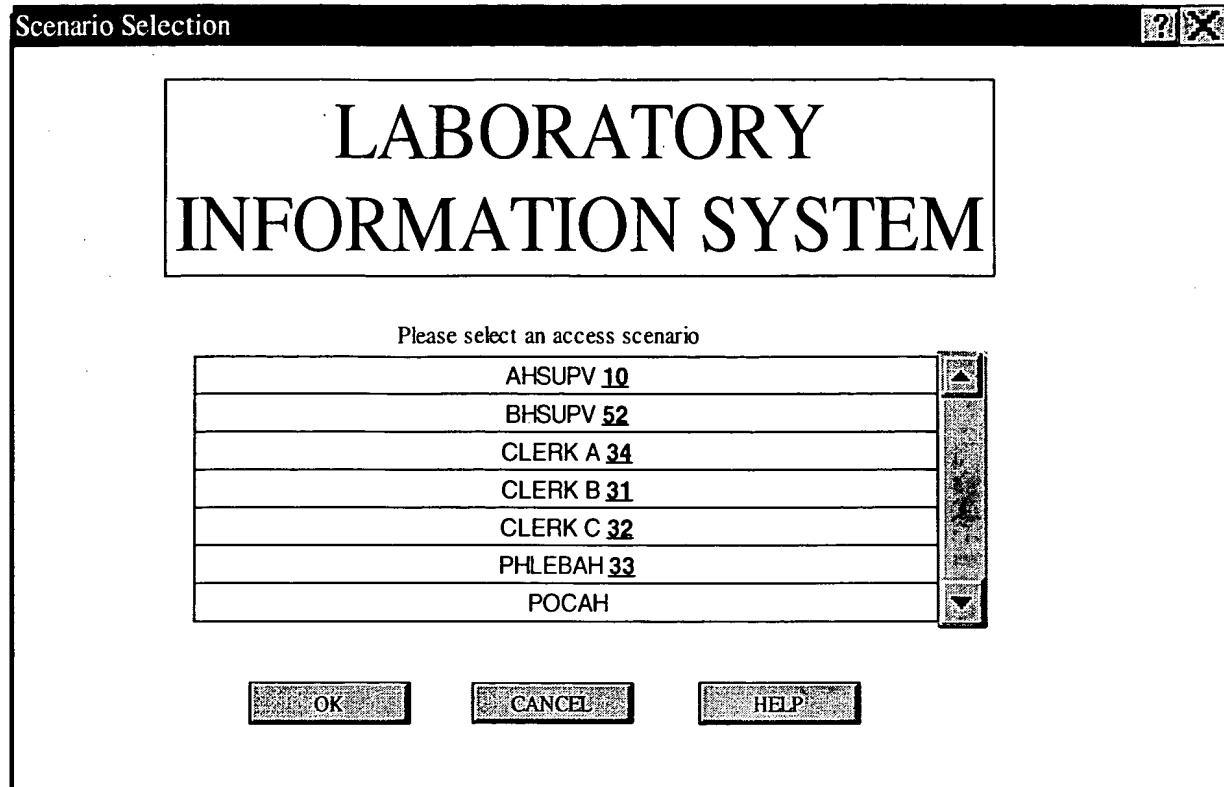
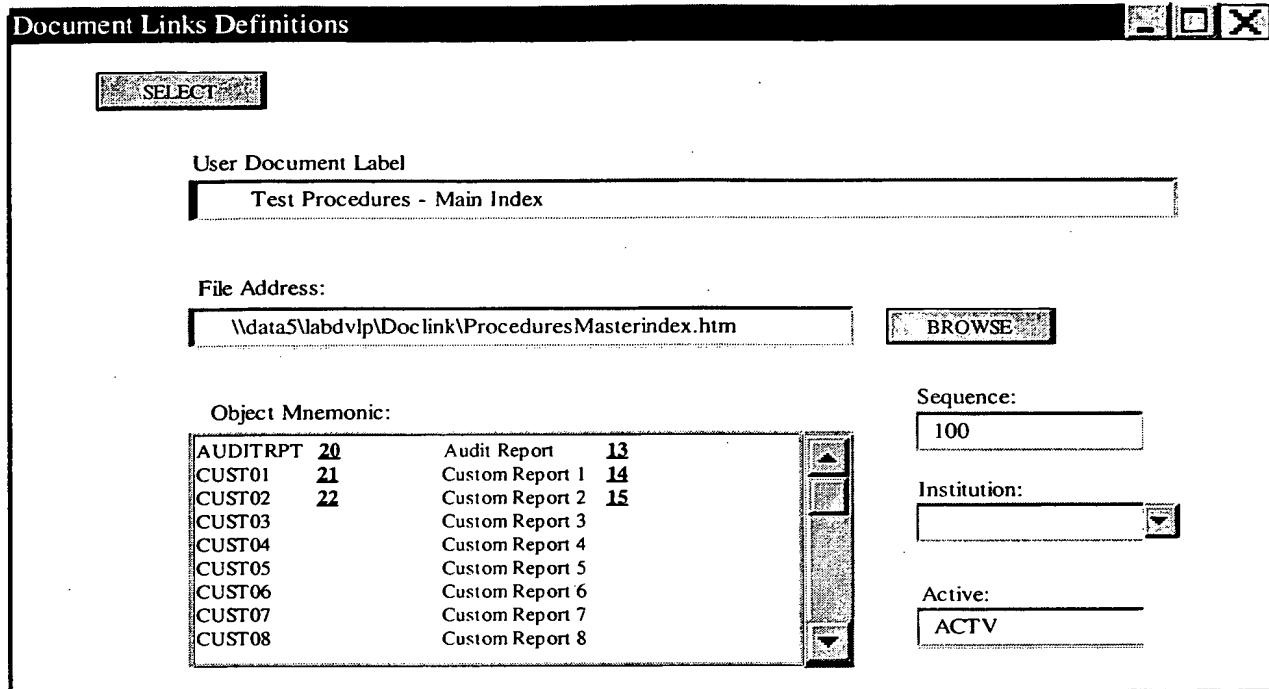


Fig. 6

| User Document Label<br><u>17</u>          | File Address<br><u>23</u>                                                                     | Application Object | Sequence<br><u>28</u> | Institution     | Active<br><u>27</u> | Description                         |
|-------------------------------------------|-----------------------------------------------------------------------------------------------|--------------------|-----------------------|-----------------|---------------------|-------------------------------------|
| Test Procedures – Main Index<br><u>25</u> | //rln/procedures/main_index.html                                                              | TESTS              | 100                   |                 | ACTV                |                                     |
| Chemistry Procedures<br><u>25</u>         | //rln/lab/procedures/hema_index.html                                                          | TESTS              | 200                   |                 | ACTV                |                                     |
| Microbiology Procedures<br><u>25</u>      | //rln/lab/procedures/micro_index.html                                                         | TESTS              | 200                   |                 | ACTV                |                                     |
| Hematology Procedures                     | //rln/lab/procedures/hema_index.html                                                          | TESTS              | 200                   |                 | ACTV                |                                     |
| Phlebotomy Procedures – AH                | //hospah/lab/procedures / phleb_index.html                                                    | POE; SPCMN         | 300                   | AH<br><u>26</u> | ACTV                | AH – specific collection procedures |
| Phlebotomy Procedures – BH                | //hospbh/lab/procedures / phleb_index.html                                                    | POE; SPCMN         | 300                   | BH              | ACTV                | BH – specific collection procedures |
| Phlebotomy Procedures – CH                | //hospch/lab/procedures / phleb_index.html                                                    | POE; SPCMN         | 300                   | CH              | ACTV                | CH – specific collection procedures |
| Critical Escalation Process               | //rln/lab/legal/escalation_procedure.html                                                     |                    | 1                     |                 | ACTV                |                                     |
| Chemistry Instrument Support              | <a href="http://www.chemistry_vendor.com/support">http://www.chemistry_vendor.com/support</a> | TESTS              | 500                   |                 | ACTV                |                                     |

Fig. 7



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Fig. 8

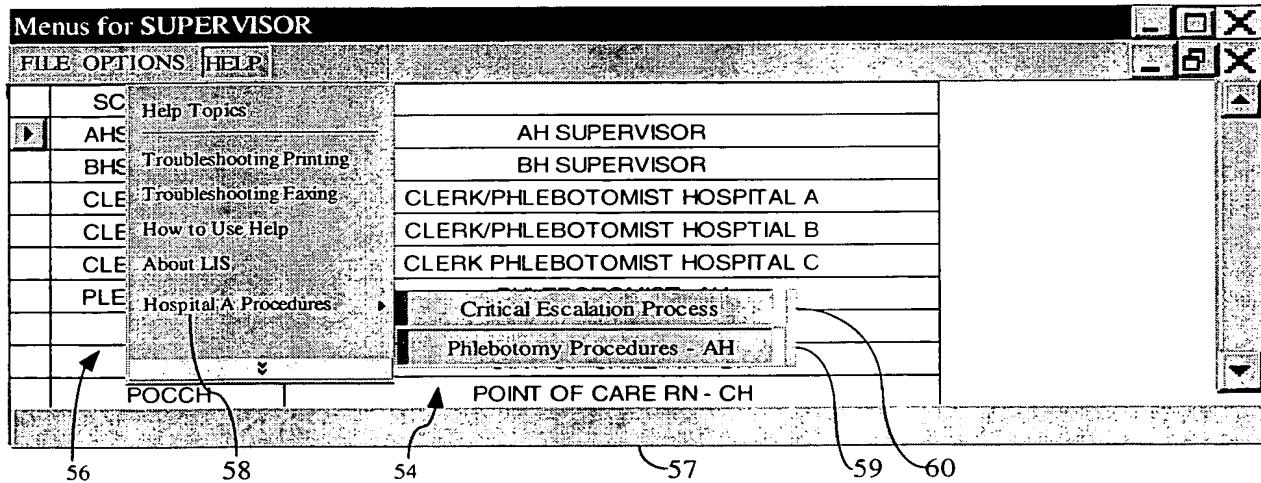


Fig. 9

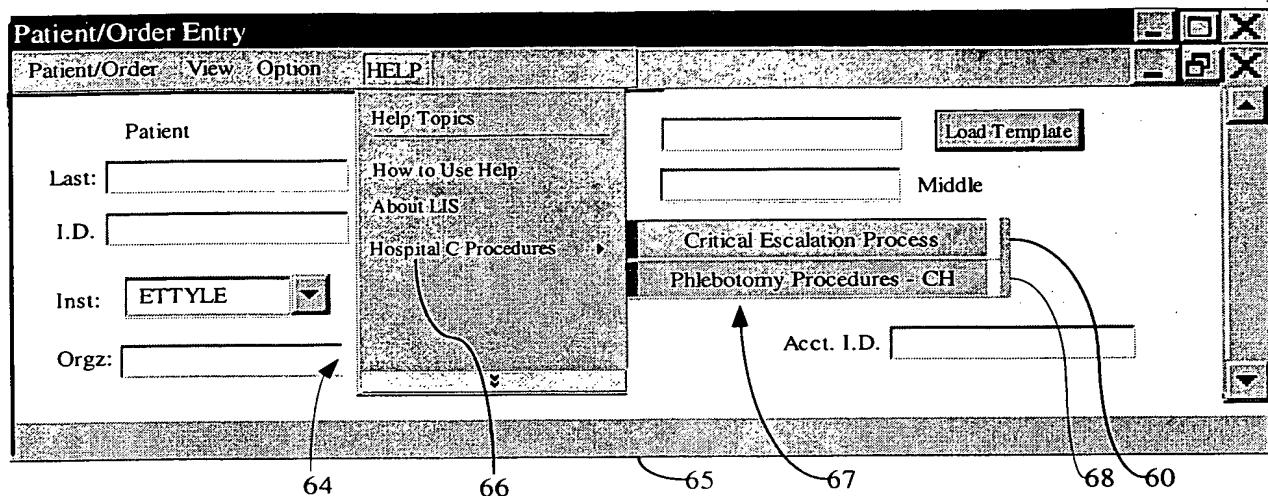


Fig. 10

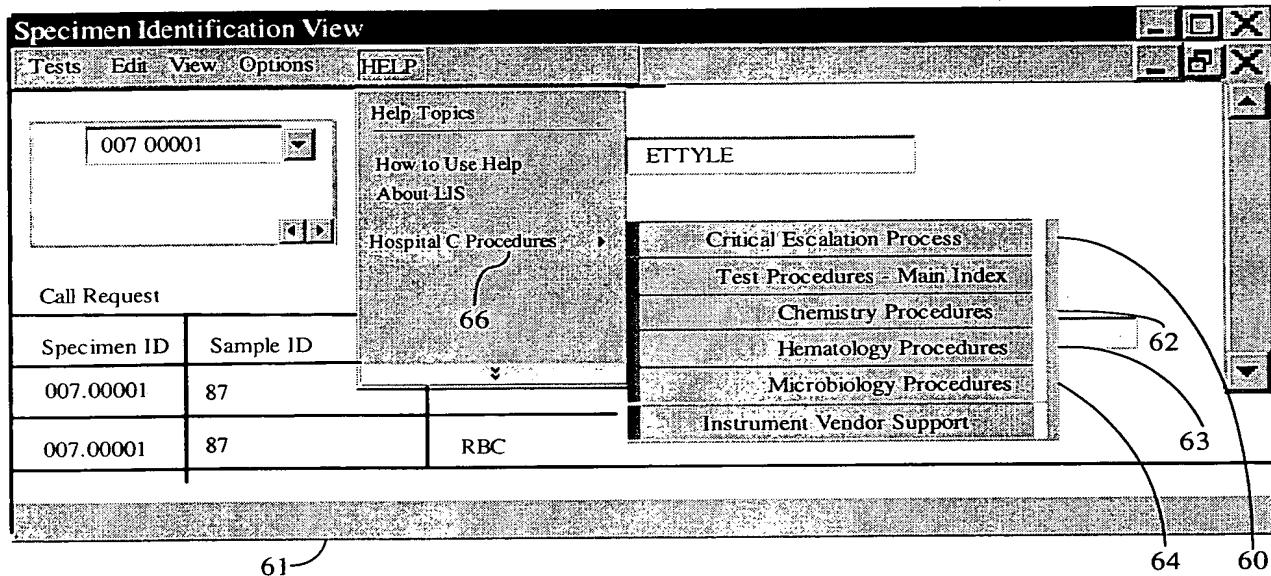


Fig. 11